

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

05-827

TO: Nikemay Middlebrook SBI#: 295569
FROM: Stacy Shane, Support Services Secretary
RE: 6 Months Account Statement
DATE: November 1, 2005



Attached are copies of your inmate account statement for the months of
May 1, 2005 to October 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>May</u>	<u>108.35</u>
<u>June</u>	<u>40.50</u>
<u>July</u>	<u>34.85</u>
<u>Aug</u>	<u>48.73</u>
<u>Sept</u>	<u>180.16</u>
<u>Oct</u>	<u>376.38</u>

Average daily balances/6 months: 131.72

Attachments

CC: File

Stacy Shane
11/1/05

Notary public
[Signature]
11/2/05

Individual Statement

Date Printed: 11/1/2005

Page 1 of 1

For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$139.92
00295569	Middlebrook	Nikerray	K			
Current Location:	D/W	Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Wages	5/2/2005	\$61.60	\$0.00	\$0.00	\$201.52	100578
Canteen	5/3/2005	(\$60.12)	\$0.00	\$0.00	\$141.40	102173
Canteen	5/11/2005	(\$18.11)	\$0.00	\$0.00	\$123.29	105623
Pay-To	5/13/2005	(\$10.00)	\$0.00	\$0.00	\$113.29	106841
Pay-To	5/16/2005	(\$18.00)	\$0.00	\$0.00	\$95.29	107239
Pay-To	5/23/2005	(\$25.00)	\$0.00	\$0.00	\$70.29	109969
Ending Mth Balance:					\$70.29	
						MO # or Ck #
						PayTo
						SourceName
						EDUCATION 3/24 4/2
						NAAACP
						PRISON LEAGAL NE
						NATIOAL ASSOC BL

Page 1 of 1

Individual Statement

Date Printed: 11/1/2005

For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$70.29					
00295569	Middlebrook	Nikeray	K								
Current Location:		DW	Comments:								

EDUCATION 4/24-5/2

Page 1 of 1

Individual Statement

Date Printed: 11/1/2005

For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$2.73
00295569	Middlebrook	Nikerray	K			
Current Location:	DW	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Wages	7/1/2005	\$64.40	\$0.00	\$0.00	\$67.13	126758			
Canteen	7/6/2005	(\$8.99)	\$0.00	\$0.00	\$58.14	127910		EDUCATION 5/24-6/2	
Medical	7/7/2005	\$0.00	(\$4.00)	\$0.00	\$58.14	129745		6/30/05	
Medical	7/7/2005	(\$4.00)	\$0.00	\$0.00	\$54.14	129824		6/30/05	
Canteen	7/13/2005	(\$34.95)	\$0.00	\$0.00	\$19.19	131157			
Canteen	7/27/2005	(\$0.60)	\$0.00	\$0.00	\$18.59	136514			
					Ending Mth Balance:	\$18.59			

Individual Statement

Page 1 of 1

Date Printed: 11/1/2005

For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$18.59
00295569	Middlebrook	Nikerray	K			
Current Location:	DW	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Wages	8/1/2005	\$58.80	\$0.00	\$0.00	\$77.39	137726			
Canteen	8/3/2005	(\$9.86)	\$0.00	\$0.00	\$67.53	140086		EDUCATION 6/24-7/2	
Pay-To	8/4/2005	(\$16.94)	\$0.00	\$0.00	\$50.59	140779			
Canteen	8/17/2005	(\$8.54)	\$0.00	\$0.00	\$42.05	145837		NINTH ST BOOK SH	
Ending Mth Balance:					\$42.05				

Page 1 of 1

Individual Statement

For Month of September 2005

Date Printed: 11/1/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$42.05
00295569	Middlebrook	Nikerray	K			
Current Location:	D/W	Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Wages	9/1/2005	\$61.60	\$0.00	\$0.00	\$103.65	152654
Canteen	9/7/2005	(\$3.36)	\$0.00	\$0.00	\$100.29	154558
Mail	9/22/2005	\$271.00	\$0.00	\$0.00	\$371.29	161042
Canteen	9/28/2005	(\$21.04)	\$0.00	\$0.00	\$350.25	162752
Ending Mth Balance:					\$350.25	
				MO # or Ck #	PayTo	SourceName
				8889580023	EDUCATION 7/24-8/2	M LEE

Page 1 of 1

Individual Statement

Date Printed: 11/1/2005

For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$350.25					
00295569	Middlebrook	Nikerray	K								
Current Location:		DW	Comments:								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Wages	10/3/2005	\$64.40	\$0.00	\$0.00	\$414.65	164694		EDUCATION 8/24-9/2			
Canteen	10/12/2005	(\$3.58)	\$0.00	\$0.00	\$411.07	169978					
Pay-To	10/13/2005	(\$44.00)	\$0.00	\$0.00	\$367.07	171578		NINTH ST BOOK SH			
Canteen	10/19/2005	(\$6.79)	\$0.00	\$0.00	\$360.28	173402					
Canteen	10/26/2005	(\$10.30)	\$0.00	\$0.00	\$349.98	175683					
					Ending Mth Balance:	\$349.98					